

Work Order ID 65145

Thursday, January 06, 2011 3:30:26 PM



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Item ID: D350-607-241

Accept



Setup Start



Revision ID:

Item Name: Basket Clamp Assembly

Stop



Start Date: 1/6/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 1/14/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *RD*

Date: 11-01-7

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

Sulobis

H. J. CL 11-01-12

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/1/19 SL RD

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sulobis

(12)

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Start Date: 1/6/2011 Start Qty: 2.00



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Required Date: 1/14/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D350-607-241 Location: <u>PK</u> PPP rev: <u>PK</u>	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC Quality Control	Memo	0.00							

11/1/19 SP

20

11/01/19 AJ

cmf

11-01-19

Picklist Print

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Work Order ID: 65145

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 1/6/2011

Required Date: 1/14/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1		Manufactured	No			110	Each	166.0000	4	8			
---------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--



Lug

Location	Loc Qty	Loc Code
----------	---------	----------

ST430	80	
-------	----	--

63998	80	
-------	----	--

ST476	86	
-------	----	--

62665	2	
-------	---	--

63319	4	
-------	---	--

64423	80	
-------	----	--

D2230-3		Manufactured	No			110	Each	94.0000	4	8			
---------	--	--------------	----	--	--	-----	------	---------	---	---	--	--	--



Lug

Location	Loc Qty	Loc Code
----------	---------	----------

ST476	94	
-------	----	--

55452	2	
-------	---	--

63312	12	
-------	----	--

64422	80	
-------	----	--

D2324		Manufactured	No			110	Each	9.0000	1	2			
-------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--



Strut

Location	Loc Qty	Loc Code
----------	---------	----------

ST511	9	
-------	---	--

62052	3	
-------	---	--

64483	6	
-------	---	--

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Work Order ID: 65145

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 1/6/2011

Required Date: 1/14/2011

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

571.8793

2

4



Rubber Extrusion



1/6/11

SL

Location

Loc Qty

Loc Code

ST410

500

64283

500

ST412

71.879279

56516

71.879279

1" cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased

No

110

Each

273.0000



1/6/11

SL

Bolt

Location

Loc Qty

Loc Code

ST357

273

112314

73

115371

40

115422

160

AN4-15A

Purchased

No

110

Each

179.0000



1/6/11

SL

Bolt

Location

Loc Qty

Loc Code

ST358

179

114784

9

115108

5

115371

5

115936

160

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Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 1/6/2011

Required Date: 1/14/2011

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

3,419.000

26

52



Washer

Location

Loc Qty

Loc Code

ST297

2800

116304

2800

ST298

619

110914

4

115622

38

116025

118

116289

459

MS21042L4

Purchased

No

110

Each

5,152.000

13

26



Nut

Location

Loc Qty

Loc Code

ST300

5152

1123143

2

115589

10

115621

640

116188

3500

116548

1000

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Shop Packet Print

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